UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

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(This delivery order is issu				.)		
1. DATE OF ORDER 2. CONTRACT NUM		3	3. ORDER NUMBER			
4/12/90	4/12/90 68-W8-0102		0102-02-010			
4. TIME OF INITIAL ORDER (if initial order	5. DELIVERY ORDER CEILING AMOUNT (Obligated Amount)					
was verbal) (Specify Time Zone)	\$75,000					
		APPROPRIATION DATA				
1200 □AM	Appropriation Number	Document Control No.	Account Number	Object Class		
Дрм	68/20X8145	KE-0007	1TFAA2AKE4F	25.35		
7a. ISSUED TO: CONTRACTOR (Name, Address	s, and ZIP Code)	8a. ISSUED BY: ORDER	RING OFFICE (Name, Add	ress, and ZIP Code)		
S&D Environmental	·	USEPA Region I	т			
2 Gournet Lane, Suite G		2890 Woodbridge Ave				
Edison, NJ 08837		Edison, NJ 08				
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7b. PROGRAM MANAGER (Name and Phone N	lumber)	8b. EPA REGION/USCO	G DISTRICT	8c. ZONE		
E. McCracken 201-549-877	8	II		1		
7c. RESPONSE MANAGER (Name and Phone N	Vumber)	8d. ON-SCENE COORDINATOR (Name and Phone Number)				
G. Press 201-549-8778		D. Harrington	D. Harrington 201-906-6899			
9. RESPONSE LOCATION (Site Name and/or A	ddress and ZIP Code)	10. CONTRACTOR REQUIRED ON SITE (Date and Time)				
Synkote Paints		(Specify Time Zone) 12/10/90 0800 EST				
Van Riper Ave		12/10/90 0800 EST PM				
Elmwood Park, NJ		11. REQUIRED WORK (09/31/91	COMPLETION DATE			
12. STATEMENT OF WORK The Contractor shall furnish the necessary for or incident to the p	necessary personnel, needs and the work	naterials, services, facili set forth below:	ties, and otherwise do a	II things		
 Mobilize personnel, e removal action. 			ssary to comple	te		
 Complete removal acti- substances, empty drums, CERCLA Offsite Disposal 	and other haza	of all remaini rdous wastes, i	ng hazardous n accordance wi	th		
Perform all tasks in regulations.	accordance with	all appropriat	e EPA, OSHA, an	d DOT		
 Provide daily cost ac after work completion da 	counting, with	invoicing no la	ter than 90 day	'S		
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		$\mathcal{T}_{i,j} = \{ \mathbf{v}_i \mid \mathbf{v}_i \in \mathcal{T}_{i,j} \mid \mathbf{v}_i \in \mathcal{T}_{i,j} \}$				
		•		68892 ШШШШ		
13. ORDERING OFFICER		1	•			
NAME/TITLE	SIGNATURE //	1	DATE /	- 1500, 100 at 200, 100 at 200, 200		
Dwayne Harrington, OSC	1 Innover	the !	12/4/9	0		

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 **SEPA DELIVERY ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES** (This delivery order is issued subject to all terms and conditions of the contract identified in Block 2.) 1. DATE OF ORDER 2. CONTRACT NUMBER 3. ORDER NUMBER 4/12/90 30- 10-0202 0102-J2-010 4. TIME OF INITIAL ORDER (If initial order 5. DELIVERY ORDER CEILING AMOUNT (Obligated Amount) was verball (Specify Time Zone) 6. ACCOUNTING AND APPROPRIATION DATA □ AM Appropriation Number | Document Control No. **Account Number Object Class** 1736 ⊠ рм 58/20/3345 25.35 パピーロルルブ TEMAZARME 7a. ISSUED TO: CONTRACTOR (Name, Address, and ZIP Code) 8a. ISSUED BY: ORDERING OFFICE (Name, Address, and ZIP Code) S'a) haviron.matal USERA Region II 2 Couract Lanc, Suite G 283) logdoridae Ave frison. J 38837 Edison, AJ- 0361/ 7b. PROGRAM MANAGER (Name and Phone Number) 8b. EPA REGION/USCG DISTRICT 8c. ZONE TT 7c. RESPONSE MANAGER (Name and Phone Number) 8d. ON-SCENE COORDINATOR (Name and Phone Number) 3. Press 201-549-3778 O. Parrington 201-905-5359 9. RESPONSE LOCATION (Site Name and/or Address and ZIP Code) 10. CONTRACTOR REQUIRED ON SITE (Date and Time) (Specify Time Zone) MA 🖾 Hynkote Paints 12/10/90 0330 EST □РМ van Ribez Ave 11. REQUIRED WORK COMPLETION DATE Lavor Pars, W 39/31/91 12. STATEMENT OF WORK The Contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for or incident to the performance of the work set forth below: 1) builize personnel, equipment, and materiel as necessary to complete ranoval action. 2) Complete removal action by disposing of all remaining maxamous substances, empty drums, and other hazardous wastes, in accordance with CLACIA Offsite Disposal Policies. 3) Perform all tasks in accordance with all appropriate 19A, 05M, and 300 regulations. 4) Provide daily cost accounting, with invoicing no later than 30 days officer work completion wite.

NAME/TITLE SIGNATURE DATE	13. ORDERING OFFICER		1			
	NAME/TITLE	SIGNATURE	17.7		DATE	
	Isayan errington, ISC		17/	1-26	10/11	190